

3ED21 ICIS-AIR DATA ENTRY SHEET (Revision # 23) (06/23/20)

Date(s) of Action (for TVACCs & Stack Tests, the start date is the received date and the		Facility Name & CAA Identifier ID No. (No AFS or FRS Numbers)	Facility Address (Physical Street Address)	Facility Source Classification
Start (*)	End	W.I. Gore & Associates, Inc - Cherry Hill Plant	2401 Singerly Road, Elkton, MD 21921	Major (A)
3/24/2020	8/20/2020			
Action Type		Federal Statute	Law Section(s) (Include all that Apply) (for TVACCs, select "CAA : TITLE5 : Title V permits: Title V Permits" Only)	
Title V Annual Compliance Certification Review (TVACC)		CAA- Clean Air Act (unless otherwise noted)	CAA : TITLE5 : Title V permits : Title V Permits	
End Dates of the TVACCs Compliance Period or Stack Testing Period		Informal Enforcement Action Type, Compliance Status for TVACCs or Stack Test Result		
1/1/2019	12/31/2019	Continuous		
Compliance Monitoring Action Reason (s)		Compliance Monitoring Agency Type	Inspector(s) (Govt. Contact(s))	OECA National Priority
Core Program		U. S. EPA (unless otherwise noted)	Kim Laufenberg	None
SIC Code (s)			National Enforcement Initiative	
			Facility No Further Action Type (Case File with NEI Only)	
			Facility No Further Action Date	
Did you review any regulations involving				
INSPECTION CONCLUSION DATA SHEET/TVACC Review				
1) Did you observe deficiencies (potential violations) during on-site Inspection, or for a TVACC Review, did the facility report deviations?			No	
2) For an on-site PCE of FCE, if you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?			No	
(If you answer "yes" for question # 1 and				
Compliance Monitoring Comments (For TVACCs Enter, any review comments in this Section, For Stack Tests, see below (**))				

(\*) For a Section 114 or 208 Information Request Letter, the start date is the actual date of the letter

(\*\*) For Stack Tests, can include stack results in the comments field above which can include the unit identifier, pollutant(s) tested, method code, test results (allowable and acutal values), and reason for fai

SourceClassification
Major (A)
80% Synthetic Minor (SM80)
Synthetic Minor (SM)
Minor (B)
NA
Mobile Source

ComplianceMonitoringActionReason	YesNo
Agency Priority	Yes
Core Program	No
Citizen Complaint/Tip	NA

Oversight
Applicability Determination
Calibration of Continuous Emission Monitoring (CEM)
Case Development
Citizen Complaint/Tip
For Cause
Linearity Checks
Other
Parametric Monitoring for 40 CFR Part 64

ComplianceMonitoringType	DeficienciesObserved
FCE On-Site	Potential excess emission in violation of regulations
PCE On-Site	Potential failure to complete or submit a notification, report, certification, or manifest
PCE Off-Site (e.g., review of a Section 114 or 208 response)	Potential failure to follow 'a permit condition(s)
Title V Annual Compliance Certification Review (TVACC)	Potential failure to follow a required sample monitoring procedure or laboratory procedure
Motor Vehicle/Engine - Off Site	Potential failure to follow or develop a required management practice or procedure
Formal Information Request (e.g. Section 114 or 208 letter)	Potential failure to identify and manage a regulated waste or pollutant in any media
Stack Test	Potential failure to maintain a record or failure to disclose a document
Informal Enforcement Action (e.g., NOV's, FOV's, Show Cause Letters, etc.)	Potential failure to maintain/inspect/repair meters, sensors and recording equipment
Investigation	Potential failure to obtain a permit, product approval, or certification
Motor Vehicle/Fuels	Potential failure to report regulated events such as spills, accidents, etc.
Case File with NEI Closeout - No Further Action	Potential incorrect use of material (pesticide, waste, product) or use of unapproved material
Financial or Non-Financial Record Review	Potential violation of a compliance schedule in an enforceable order

ActionsTaken	OECANationalPriority
Complete(d) a Notification or Report	None
Correct(ed) Monitoring Deficiencies	FY 2020-Aftermarket Devices - On-Road
Correct(ed) Record Keeping Deficiencies	FY 2020-Aftermarket Devices - Non-Road
Implemented New or Improved Management Practices or Procedures	2020-CCAC-HAP Area of Concern
Improved Pollutant Identification (e.g., Labeling, Manifesting, Storage, etc.)	2020-CCAC-Ozone Nonattainment
Reduced Pollution (e.g., Use Reduction, Indstrl Process Change, Emissions or Discharge Change, etc.)	2020-CCAC-VOC Other
Request(ed) a Permit Application or Applied for a Permit	FY 2019 - Air Toxics - Excess Emissions
Verified Compliance with PreviousIssued Enforcement Action - Part or All Conditions	FY 2019 - Air Toxics - Flares
	FY 2019 - Air Toxics - Tanks
	FY 2019 - Energy Extraction - Land Based Gas Extraction & Production
	2018 - Air Toxics - Tanks
	2018 - Energy Extraction - Land Based Gas Extraction & Production

LawSections	InfEnfAction/ComplianceType
CAA : 111 : New Source Performance Standards (40 CFR Part 60)	Continuous
CAA : 112 : Hazardous Air Pollutants : National Emissions for Hazardous Air Pollutants (40 CFR Part 61)	Intermittent
CAA : 112 : Hazardous Air Pollutants : MACT Standards (40 CFR Part 63)	Pass
CAA : 110 : Implementation Plan for National Primary and Secondary Ambient Air Quality Standards : Federally-Enforceable State operating Permit - Non Title V	Fail
CAA : 110 : Implementation Plan for National Primary and Secondary Ambient Air Quality Standards : State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Information Request Letter
CAA : TITLE5 : Title V permits : Operating Permits	Letter of Violation / Warning Letter
CAA : TITLE5 : Title V permits : Title V Permits	Letter to Regulated Entity
CAA : PARTC : Prevention of Significant Deteoriation of Air Quality	Letter to State / Tribe
CAA : PARTD : New Source Review Permit Requirements	No Further Action
CAA : PARTD : New Source Review Permit Requirements : Nonattainment/SIP Provisions	Notice of Determination (NOD)
CAA : 129 : Solid Waste Fuel Combustion	Notice of Noncompliance Issued
CAA : PART 98 : Mandatory Greenhouse Gas Reporting : The Mandatory Greenhouse Gas Reporting Rule	Notice of Violation

National Enforcement Initiative	Facility No Further Action Type	ActionType
Air Toxics	AT - Excess Emissions: Inspection, Evaluation, or Investigation determined no or minor violations	Compliance Monitoring (e.g., PCE, FCE, Investigation, Receipt/Review of Section 114 or 208 Information)
Energy Extraction	AT - Flares: Inspection, Evaluation, or Investigation determined no or minor violations	Mobile Source Inspection
NSR / PSD	AT - LDAR: Inspection, Evaluation, or Investigation determined no or minor violations	Case File with NEI Closeout - No Further Action
	EE - Land Gassed Gas Extraction and Production - No Further Action Determination pursuant to Dec. 21, 2011 Memorandum	Section 114 or Mobile Source 208 Information Request Letter (formal information request)
	NSR/PSD - Glass: Been reviewed for compliance with NSR/PSD	Informal Enforcement Action (e.g., NOV's, FOV's, Show Cause Letters, etc.)
	NSR/PSD - Cement: Been reviewed for compliance with NSR/PSD	
	NSR/PSD - Coal-Fired Power Plants: Been reviewed for compliance with NSR/PSD	
	NSR/PSD - Nitric Acid Plants : Been reviewed for compliance with NSR/PSD	
	NSR/PSD -Sulfuric Acid Plants: Been reviewed for compliance with NSR/PSD	

ComplianceMonitoringActionReasonInvestigation
Agency Priority
Core Program
Random Investigation
Selected Monitoring Action

Performance Test Demonstrating Compliance (National Reporting)
Random Inspection/Investigation
Relative Accuracy Test Audits (RATAS)
Result of Spill
Selected Monitoring Action
Voluntary Testing

SIP Compliance Tests (State Only Rules)
Testing to Develop Regulations
Testing to Develop and Evaluate Alternative Test Methods



NA	
PCE On-Site Record/Report Review	
PCE On-Site Monitoring/Sampling	
PCE On-Site Interview	
PCE On-Site Fence line/Ambient Monitoring	
PCE On-Site Visible Emission Observation	
PCE On-Site CEMS/CMS Audit	
112(r)(1) Inspection	
112(r)(7) Inspection	
112(r) Inspection - RMP Non-Filer Review	
68.220 Evaluation	
Motor Vehicle Idling Evaluation	
Asbestos Demolition and Renovation	



CAA : 118 : Control of Pollution from Federal Facilities	Notice to State / Tribe
CAA : STATELOCAL : Not Defined as Federally-enforceable	Oral Notice of Violation
CAA : UNKNOWN : Federally Enforceable Requirement, Not Specified	Phone Call / EMAIL
CAA : 110 : Implementation Plan for National Primary and Secondary Ambient Air Quality Standards : Federal Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Show Cause Letter
CAA : 112k : Area Source MACT : 40 CFR Part 63 Area Sources	Under Review
CAA : 183[E][A]: Federal Ozone Measures : Best Available Controls	
CAA : 183[E][B]: Federal Ozone Measures : Consumer Commercial Products	
CAA : 183[F] : Federal Ozone Measures : Tank Vessel Standards	
CAA : 608 : National Recycling & Emission Reduction Program : Stratospheric Ozone Protection	
CAA : 610 : Non Essential Products Containing Chlorofluorocarbons : Stratospheric Ozone Protection	
CAA : 611 : CFC Labeling : Stratospheric Ozone Protection	
CAA : TITLE4 : Acid Rain Deposition Control (CAA Title IV)	
CAA : TITLE6 : CFC Tracking (CAA Title VI)	
CAA : 203 : Prohibited Acts - Motor Vehicle & Motor Vehicle Engines : Mobile Sources	
CAA : 208 : Information Collection from Motor Vehicle Mfg.: Mobile Sources	
CAA : 211 : Regulation of Fuels - Motor Vehicle and Engine Fuels : Mobile Sources	
CAA : 213 : Non-road Engines & Vehicles: Mobile Sources	
CAA : 114 Record keeping, Inspection, Information Request: Information Requests, Monitoring & Recordkeeping	
CAA : 112[R][1] : Prevention of Accidental Release/General Duty Clause	
CAA : 112[R][7] : Prevention of Accidental Release/Risk Management Plans (RMPs): Risk Management Program	
CAA : 202 : Emission Standards for New Motor Vehicles and New Motor Vehicle Engines : Mobile Sources	










2013 - Air Toxics - Excess Emissions	
2013 - Air Toxics - Flares	
2013 - Air Toxics - LDAR	2014 - Air Toxics - Excess Emissions
2013 - Energy Extraction - Land Based Gas Extraction & Production	2014 - Air Toxics - Flares
2013 - Mineral Processing - Mining - Other	2014 - Air Toxics - LDAR
2013 - Mineral Processing - Non-Phosphoric Acid	2014 - Energy Extraction - Land Based Gas Extraction & Production
2013 - Mineral Processing - Phosphoric Acid	2014 - Mineral Processing - Mining - Other
2013 NSR/PSD - Cement	2014 - Mineral Processing - Non-Phosphoric Acid
2013 NSR/PSD - Coal-Fired Power Plants	2014 - Mineral Processing - Phosphoric Acid
	2014 NSR/PSD - Cement
	2014 NSR/PSD - Coal-Fired Power Plants
	2014 NSR/PSD - Glass manufacturing
	2014 NSR/PSD - Nitric acid plants
	2014 NSR/PSD - Sulfuric Acid plants
	2012 - Air Toxics - Flares
	2012 - Air Toxics - LDAR
	2012 - Energy Extraction - Land Based Gas Extraction & Production
	2012 - Mineral Processing - Mining - Other
	2012 - Mineral Processing - Non-Phosphoric Acid
	2012 - Mineral Processing - Phosphoric Acid
	2012 NSR/PSD - Cement
	2012 NSR/PSD - Coal-Fired Power Plants
	2012 NSR/PSD - Glass manufacturing
	2012 NSR/PSD - Nitric acid plants
	2012 NSR/PSD - Sulfuric Acid plants
	2011 - Air Toxics - Excess Emissions
	2011 - Air Toxics - Flares
	2011 - Air Toxics - LDAR



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CAA : 207 : Compliance by Vehicles and Engines  
in Actual Use : Mobile Sources

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CAA : 219 : Urban Bus Standards : Mobile Sources
CAA : 609 : Servicing of Motor Vehicle Air Conditioners: Stratospheric Ozone Protection
CAA : PART61 : National Emissions for Hazardous Air Pollutants (40 CFR Part 61)
CAA : PART63 : MACT Standards (40 CFR Part 63)









2011 - Energy Extraction - Land Based Gas Extraction & Production
2011 - Mineral Processing - Mining - Other
2011 - Mineral Processing - Non- Phosphoric Acid
2011 - Mineral Processing - Phosphoric Acid
2011 NSR/PSD - Cement
2011 NSR/PSD - Coal-Fired Power Plants
2011 NSR/PSD - Glass manufacturing
2011 NSR/PSD - Nitric acid plants
2011 NSR/PSD - Sulfuric Acid plants







